

Confirming Only

WORK ORDER REQUEST

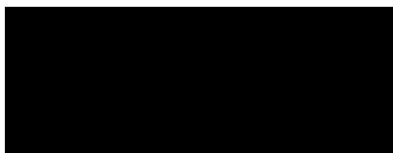
1002972
Fil eNr. 9170

Request Nr. 61-12

Date: 8 Aug 60

SUBJECT: Request for Repair (Contract Nr. TM16)

TO:



STATOTHR

FROM:



FOIAb3b1

Request the following items be functional tested and returned to Edwards AFB at earliest possible date.

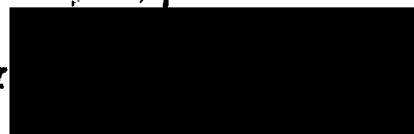
<u>ITEM</u>	<u>PART NUMBER</u>	<u>UNIT</u>	<u>QUANTITY</u>
1.	PS7000	EA	7 ✓
2.	PS7000-1	EA	9 ✓
3.	F4300000-1	EA	10 ✓
4.	F4300000-3	EA	7 ✓
5.	Q207-11	EA	2 ✓
6.	F2050-1	EA	2 ✓

NOTE: This material shipped direct from Edwards AFB. This work order covers material received at Edwards on Invoices 21381, 22449, 22447, 22446, 22448 and 21379.

FOIAb3b1

Further, request your return shipping document reflect above work order request number.

AUTHORIZED BY



RETURN TO: PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIEL AREA

Approved For Release 2000/08/16 : CIA-RDP81B00878R000500160215-7

WAREHOUSE 17, STOREROOM B

BW
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